

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

Invoice Number 90161036

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Page:

1 of 1

Invoice Date:

11/13/2018

Due Upon Receipt

BILLING ADDRESS:

CUSTOMER/SHIP TO ADDRESS:

Nebraska Emergency Management Agency

Attn: Deb Kai 2433 NW 24th Street Lincoln NE 68524-1801

> Item <u>Number</u>

Description of Charges

Amount

001

Financial assistance for Countering Violent Extremism

11,002.96

Led by Denise Bulling Billing through 10/31/2018

approved for pourments 11.29.2018 CVE #31240810

NOV 1 4 2018 UNLACCOUNTSPAYABLE

Balance Due

11,002.96

| Departmental Informat | ion: |
|-----------------------|--------------------|
| Campus Billing Dept. | SPONSORED PROGRAMS |
| Contact Name | Terri Murray |
| Phone | 402-472-3112 |
| Signature | Jerri / Mushad |
| | 1 10001-1- |

2 900 829

| SAP Coding: | | | | |
|------------------|-------------|-----------|--|--|
| SAP Cost Object | G/L Account | Amount | | |
| 26-0116-0187-001 | 462102 | 11,002.96 | | |
| | Total | 11,002.96 | | |



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Lincoln, NE 68524-1801

2433 NW 24th Street

Attn: Deb Kai

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

Nebraska Emergency Management Agency

#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-05

INVOICE PERIOD: 08/01/2018 to 10/31/2018

PAYMENT DUE:

12/13/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

| MAJOR COST ELEMENTS | AMOUNT FOR CURRENT PERIOD | CUM. AMOUNT FROM INCEPTION TO DATE |
|---------------------|------------------------------|------------------------------------|
| Salaries and Wages | \$0.00 | \$0.00 |
| Employee Benefits | \$0.00 | \$0.00 |
| Consumable Supplies | \$0.00 | \$50.20 |
| Travel-Domestic | \$128.30 | \$2,504.39 |
| Operating Expenses | \$8,664.66 | \$49,216.06 |
| Equipment | \$0.00 | \$0.00 |
| Indirect (26%) | \$2,210.00 | \$12,911.45 |
| | | |
| Total Amount | \$11,002.96 | \$64,682.10 |

Current period expenses

\$11,002.96

NOTE: Payment due in 30 days - December 13, 2018

Murray

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

November 13, 2018

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

ect t Element ting Date

20-UII0-UI8/-UUI NEMA Financial Asst for Counte 500000 To 599999 *... 08/01/2018 To 10/31/2018

| DocTyp | RefDocNo | Postg Date | Cost Elem. | Assignment | Purch.Doc. | Doc.Header Text | Name | ValCOA |
|--------|------------|--------------|------------------|--------------------|------------|--------------------------|---|---------------|
| IC | 17004597 | 08/29/2018 | 521290 | 7/20 - 8/19/2018 | | Budget Conference Calls | CVE- Conf Calls Jul20-Aug19 2018 | 33 |
| IC | 17008805 | 09/25/2018 | 521290 521290 | 6/20 - 7/19/2018 | | Budget Conference Calls | CVE- Conf Calls Jun20-Jul19 2018 | 8. 42. |
| IC | 17004596 | 08/29/2018 | 521508 521508 | 7/10-8/14/18 | | Copy Charges | CVE - COPY CHARGES (JC1X1 JUL-AUG 2018) | 3. |
| IC | 17012082 | 10/17/2018 | 524200 524200 | FY 2018-19 Q1 | | MTDC Rent Exclusion | CVE - 2018-19 Q1 Rent portion PPC Srvcs | |
| IC | 17012082 | 10/17/2018 | 526994 526994 | FY 2018-19 Q1 | | MTDC Rent Exclusion | CVE - 2018-19 Q1 Rent portion PPC Srvcs | |
| IC | 17004729 | 08/30/2018 | 526998 526998 | | | PPC Services - July 2018 | CVE - July 2018 Pers Serv | 3,192 |
| IC | 17004729 | 08/30/2018 | 526999 526999 | | | PPC Services - July 2018 | CVE - July 2018 Op Serv | 760. 760. |
| JE | 14004261 | 08/31/2018 | 581000 | BL-OVER0831 | | 08/2018 Indirect Cost | 08/2018 Indirect Cost | 1,037. |
| JE | 14006973 | 09/30/2018 | 581000 | BL-OVER0930 | | 09/2018 Indirect Cost | 09/2018 Indirect Cost | 2. |
| JE | 14010280 | 10/31/2018 | 581000 581000 | BL-OVER1031 | | 10/2018 Indirect Cost | 10/2018 Indirect Cost | 38. 1,001. |
| Object | 26-0116-01 | .87-001 NEMA | Financial A | Asst for Counterin | na Viole | <u> </u> | | 5,000 |

t Element ting Date

20-U110-U18/-UU2 NEWWA FINANCIAL ASST FOR COUNTE 500000 To 599999 ...

| DocTyp | RefDocNo | Postg Date | Cost Elem. | Assignment | Purch.Doc. | Doc.Header Text | Name | ValCOA |
|---------------|------------|------------|---------------|------------------|---------------------|---|---|--------|
| IC | 17008806 | 09/25/2018 | | 8/20 - 9/19/2018 | | Budget Conference Calls | CVE- Conf Calls Aug20-Sept19 2018 | 5 |
| | | | 521290 | | | | | 5 |
| IC 17012082 | 10/17/2018 | | FY 2018-19 Q1 | | MTDC Rent Exclusion | CVE - 2018-19 Q1 Rent portion PPC Srvcs | 146 | |
| | | | 524200 | | | | | 146 |
| IC 17012082 | 17012082 | 10/17/2018 | | FY 2018-19 Q1 | | MTDC Rent Exclusion | CVE - 2018-19 Q1 Rent portion PPC Srvcs | 146 |
| | | | 526994 | | | | | 146 |
| IC | 17008881 | 09/26/2018 | | | | PPC Services - Aug 2018 | CVE - Aug 2018 Pers Serv | 1,818 |
| IC | 17013074 | 10/24/2018 | | | | PPC Services - Sept 2018 | CVE - Sept 2018 Pers Serv | 2,084 |
| | | | 526998 | | | | | 3,902 |
| - 1 | | 09/26/2018 | | | | PPC Services - Aug 2018 | CVE - Aug 2018 Op Serv | 451 |
| IC | 17013074 | 10/24/2018 | | | | PPC Services - Sept 2018 | CVE - Sept 2018 Op Serv | 305 |
| | | | 526999 | | | | | 757 |
| KT | 1000255834 | 10/09/2018 | | 6200053962 | | DENISE J BULLING | KEARNEY Mileage Allowance | 65 |
| | | | 541400 | | | | | 65 |
| KT | 1000254262 | 09/13/2018 | | 6200053963 | | QUINN R LEWANDOWSKI | KEARNEY Travel - Vehicle Rental | 39 |
| | | | 541800 | | | | | 39 |
| KT 1000254262 | 1000254262 | 09/13/2018 | 541810 | 6200053963 | | QUINN R LEWANDOWSKI | KEARNEY Travel - Gasoline | 23 |
| | | | 541810 | | | | | 23 |
| | 14006973 | 09/30/2018 | 581000 | BL-OVER0930 | | 09/2018 Indirect Cost | 09/2018 Indirect Cost | 608 |
| JE 140102 | 14010280 | 10/31/2018 | 581000 | BL-OVER1031 | | 10/2018 Indirect Cost | 10/2018 Indirect Cost | 600 |
| | | | 581000 | | | | | 1,208 |

ect :t Element :ting Date

500000 To 599999 *...
08/01/2018 To 10/31/2018

Postg Date Cost Elem. Assignment DocTyp RefDocNo Purch.Doc. Doc.Header Text Name ValCOAi 11,002.